

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SCOTT P. SILCA
5713 ALEXANDER BLVD
NEW ORLEANS, LA 70124

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Clerk, PARISH
DISTRICT COURT
ORLEANS Parish
New Orleans

OFFICE USE ONLY

1903

10-G
4/5

3. Date of Primary: October 4, 2003

This report covers from Sept. 15, 2003 through October 26, 2003.

4. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Amend (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT? If:

- | | |
|--------------------------------------|--|
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid |
| <input type="checkbox"/> Undeposited | |

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MISERICORDIA NATIONAL BANK
New Orleans, LA

7. Full Name and Address of Treasurer

MARK J. SILCA
132 N. TERRAMORE DR.
New Orleans, LA 70119

8. Name of Person Preparing Report: SCOTT SILCA

Daytime Telephone: (504) 482-5700

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made for contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of November, 2003.

Signature of Candidate/Principal Person
(To be signed by Chairperson only if report by principal campaign committee)

(504) 482-5700
Daytime Telephone

Signature of Treasurer

94-198287-01
Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

c. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SECRET

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$1750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$1750.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$2,000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$3,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$7792.45
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$7792.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$4456.78
15. Plus total receipts this period (Line 8 above)	\$3750.00
16. Less total disbursements this period (Line 13 above)	\$7792.45
17. Less In-kind contributions (Line 2 above)	\$0
18. Funds on hand at close of reporting period	\$4414.33

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 7,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	3. Total this Election b. Amount(s)
SHIRLEY Wimberly MRS. SHIRLEY WIMBERLY 6128 LOUISIANA ST. NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/03	\$1500.00 \$1500.00
DAN CRAVEN LTD 6773 MILENE Blvd. New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/03	\$150.00 \$150.00
JAMES HEADRICK CAROL HEADRICK 5648 1/2 LAFAYETTE DR. NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/26/03	\$100.00 \$100.00
UNITED Benefit Services 605 S. OUTRE ST. New Orleans, LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/25/03	\$500.00 \$500.00
SARRET, DEMARST, ROBERT LUKERSON 1500 BIRMINGHAM ST. SUITE 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/1/03	\$500.00 \$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		
4. SUBTOTAL (this page)	\$1750.00	N/A
5. TOTAL (complete only on last page of this schedule)	\$1750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____	TOTAL (complete only on last page of this schedule) _____	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Scott P. Miller 4713 Newmarket Blvd. New Orleans, LA 70124</i></p>	<p>2. a. Date* <u>1/1/93</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$.</small></p>								
<p>3. Endorsers/Guarantors</p>		<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>		Date	Principal	Interest			
Date	Principal	Interest							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									
<p>1. Name and address of lender</p>		<p>2. a. Date* b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$</p> <p>d. Balance due \$</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$.</small></p>							
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Date	Principal	Interest							
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONAHAN'S 1017 Magazine St. New Orleans, LA 70130	9/24/03	Painting	\$500.00
WWE-TV 1017 N. Rampart St. New Orleans, LA 70116	9/24/03	T.V. Advertising	\$2,679.05
GAMBIT COMMUNICATIONS 3972 Bienville St. New Orleans, LA 70119	9/26/03	Print Advertising	\$650.00
GRAPHIC CO. INC. 4700 Howard Ave. New Orleans, LA 70125	9/20/03	SIGNS	\$337.90
MONAHAN'S 1017 Magazine St. New Orleans, LA 70130	9/30/03	Personnel	\$13,571.00
KIRKWOOD'S 3835 Newcomer Blvd. Metairie, LA 70002	10/1/03	Painting	\$52.20
Senior Women's Club P.O. Box 131548 New Orleans, LA 70118	10/1/03	REGISTRATION ADMITTING	\$20.00
MONAHAN'S 1017 Magazine St. New Orleans, LA 70130	10/2/03	Painting	\$147.30
3. SUBTOTAL (optional)			\$16,892.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
<i>Pan-Am Communications 4440 S. Carrollton Ave New Orleans, LA 70117</i>		<i>10/6/03</i>	<i>Provisions / T.V. Commercial</i>	<i>\$1,000.00</i>
<i>St. Dominic 6326 Memphis St. New Orleans, LA 70124</i>		<i>10/10/03</i>	<i>Entertainment</i>	<i>\$100.00</i>
3. SUBTOTAL (optional)		<i>\$1100.00</i>		
4. TOTAL (optional - complete only on last page of this schedule)		<i>\$7392.45</i>		

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions must be transmitted to the State – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

**CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808**

*Mailed reports will be considered to have been filed on the date they are postmarked or received on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

**FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free**

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.